CONTRACT

WHIO-TV WHIOTV PO Box 809606 Chicago, IL 60680-9606 (855) 333-2676

And:

Targeted Platform Media LLC 1291 Hollywood Avenue Annapolis, MD 21403

Contract / Revision Alt Order# 104999 08221203 Product PRIORITIES USA ACTN Contract Dates Estimate # 09/13/16 - 09/19/16 4555 Advertiser Original Date / Revision ISS/Priorities USA Action-A 04/06/16 / 09/02/16

Billing Cycle EOM/EOC	Billing Cal Broadcast		Cash/Trade Cash
Property	Account E		Sales Office
WHIO-TV		nia CoxReps	CoxReps Philad
Special Hand	ling		
Demographic			
Households			
Agy Code	Advertiser		Product 1/2
	750		760
Agency Ref 9722		Advertiser 14205	Ref

Water and the same of the same	ate End Date Descript	ion Tim		Days Length	Spots/ Week Rate PCodeRtn	Type	Spots	Amount
Week: 09/13/16	09/19/16 MTWTF	11a 10:0 <u>Spots/Week</u> 4	0 AM-11:00 A <u>Rate</u> \$500.00	:30	P-02	NM	4	\$2,000.00
	6 09/19/16 M-F 9a-5 <u>End Date</u> <u>Weekdays</u> 09/19/16 MTWTF	Spots/Week 4	0 PM-4:00 PN <u>Rate</u> \$750.00	:30	P-02	NM	4	\$3,000.00
3 WHIO 09/13/1 <u>Start Date</u> Week: 09/13/16	1884 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888	ter 7 @ noor12:00 Spots/Week 3	PM-12:30 F Rate \$1,250.00	:30	P-02	NM	3	\$3,750.00
	6 09/19/16 M-F 4p-5 <u>End Date</u> <u>Weekdays</u> 09/19/16 MTWTF	Spots/Week 3	PM-5:00 PM <u>Rate</u> \$700.00	:30	P-02	NM	3	\$2,100.00
	6 09/19/16 Daybreak <u>End Date</u> <u>Weekdays</u> 09/19/16 MTWTF	Edition 430a4:30 Spots/Week 3	AM-4:59 AM Rate \$250.00	:30	P-02	NM	3	\$750.00
Start Date	6 09/19/16 Daybreak End Date <u>Weekdays</u> 09/19/16 MTWTF	Edition 5a 5:00 A Spots/Week 3	AM-5:30 AM <u>Rate</u> \$700.00	:30	P-02	NM	3	\$2,100.00
Start Date	6 09/19/16 NewsCent End Date <u>Weekdays</u> 09/19/16 MTWTF	er 7 5p 5:00 l <u>Spots/Week</u> 3	PM-5:30 PM <u>Rate</u> \$1,750.00	:30	P-02	NM	3	\$5,250.00
Start Date I	6 09/19/16 Daybreak End Date Weekdays 09/19/16 MTWTF	Edition 530a5:30 A Spots/Week 4	AM-6:00 AM <u>Rate</u> \$800.00	:30	P-02	NM	4	\$3,200.00
9 WHIO 09/13/16 <u>Start Date</u> E Week: 09/13/16		er 7 530p 5:30 F Spots/Week 3	PM-6:00 PM Rate \$1,850.00	:30	P-02	NM	3	\$5,550.00
Start Date E	0 09/19/16 NewsCent End Date <u>Weekdays</u> 09/19/16 MTWTF	er 7 6p 6:00 F Spots/Week 3	PM-6:30 PM <u>Rate</u> \$2,000.00	:30	P-02	NM	3	\$6,000.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



	Contract / Revision	Alt Order #	
	104999 /	08221203	
Contract Dates	Product	Estimate #	
00/13/16 00/10/16	DRIODITIES USA AG	T	

09/13/16 - 09/19/16 PRIORITIES USA ACTN 4555 Advertiser Original Date / Revision ISS/Priorities USA Action 04/06/16 / 09/02/16

*Line Ch Start Date End Date Description Start/End Spots/ Time Days Length Week Rate PCodeRtn Typ	e Spots	Amount
Start Date End Date Weekdays Spots/Week Rate	T	
11 WHIO 09/13/16 09/19/16 M-F 7p-730p 7:00 PM-7:30 PM :30 P-02 NN Start Date End Date Weekdays Spots/Week Rate Week: 09/13/16 09/19/16 MTWTF 2 \$1,750.00	2	\$3,500.00
12 WHIO 09/13/16 09/19/16 CBS This Morning 7:00 AM-9:00 AM :30 P-02 NM Start Date	3	\$3,750.00
13 WHIO 09/13/16 09/19/16 M-F 9a-10a 9:00 AM-10:00 AN :30 P-02 NM Start Date	4	\$1,600.00
E 14 WHIO 09/15/16 09/15/16 Thur Prime Hour 3 10:00 PM-11:00 P :30 P-02 NM Start Date End Date Weekdays Spots/Week Rate Week: 09/12/16 09/18/161 1 \$2,750.00	2	\$2,750.00
Spot Ch Date Range Description Start/End Time Weekdays Length Rate Type 1 WHIO 09/12/16-09/18/16 See MG 14.2,14.3 Thur Prime Hour 3 10:00 PM-11:00 PiTh :30 \$2,750.00 NM		
2 WHIO 09/15/16-09/15/16 M-Su 11p News 11p-1135pTh :30 \$2,250.00 NM ⊕ MG for 14.1 09/15		
3 WHIO 09/15/16-09/15/16 M-F 10a-11a 10a-11aTh :30 \$500.00 NM ⊕ MG for 14.1 09/15		
15 WHIO 09/13/16 09/13/16 Tue Hour1 8:00 PM-9:00 PM :30 P-02 NM Start Date End Date Weekdays Spots/Week Rate Week: 09/12/16 09/18/16 -1 1 \$5,000.00	1	\$5,000.00
Totals 0.00	45	\$50,300.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/29/16 -09/19/16	45	\$50,300.00	(\$7,545.00)	\$42,755.00
Totals	45	\$50,300.00	(\$7,545.00)	\$42,755.00

Signature:	Date:

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٢				SE ASAP VK	NGE PLEASE ADVISE -14 FOR 1 SPOT/WK	D FOR SEP15 ON LINE-14	Z
ı	THU	Н	9/15	9/15	\$2,250.00	R 7	Ω
0	тни	0	9/15	9/15	\$2,750.00	OP 30 ARY ARY	PROGRAM : ELEMENTARY CON COM1: ELEMENTARY
: TOTL:	: WEEK : DAYS	:SPTS:	: END : DATE	: START: DATE	: RATE : AGENCY EST# =	SER CODE = 750 CODE = 760	AGENCY ADVER AGENCY PRODU
			=				:LINE#:REP :CD: TIME P
					SCHEDULE ****	CASH IN ADVANCE	CON CM ***** THIS IS A PRIORITIES USA
							THANK
SEP1/16 18.07	DATE SE	,		NEEDED	CO-OP BILLING	<i>ل</i> ا	REP: TO DEANNA FR JARED OK'D M1, SEE LN
REGIONAL	LOCAL REG	NATL.	CLASS:	ORDER, INVO	: (LINE,	ACTN EST#4555 SEP19/16 W	T DATES SEP13/
	- NICK WELTE	PRSN PH-			21403 221203	ANNAPOLIS, MD CONTRACT # 8	ORDER #_
SALESMAN #	KATHRYN WELSH		, , ,		YWOOD AVE	1291 HOLL	
*** WHIO-TV ***	CHANGES**		REP.#		S USA ACTION	NAME ISS/PRIORITIES	AGY # AGY.
	AX# 610-225-1191	RISK !!!	Y CREDIT	-293-4100 RY: AGENCY	REP: TEL# 610-293 CREDIT ADVISORY: ORDER WORKSHEET	TRF# 104999 REV #1 \$\$\$	REP HEADLINE# 8221203 \$\$\$ MOD# 0: UNAPPROVED

ORDER WORKSHEET CREDIT ADVISORY: REP: TEL# 610-293-4100 AGENCY

CREDIT HARRIS FAX# 610-225-1191 RISK !!! REPORT FROM REP

PROGRAM :	17 A 1	: LINE#: CD:	
DR PHIL	1000A-1100A 30	: TIME PERIOD : LGTH	
\$500.00		1 : SEC : RATE	
9/15 9/15	: START : END : DATE : DATI		
1 THU	DATE : /WK: INVT		**CHANGES**
:SPTS:	DAYS :TOTI.		SEP1/16 18.07

PART OF A MAKEGOOD MADE UP OF LINES 16-17
M1 OK'D BUY#14 BUY#14 PLEASE ADVISE ASAP

MISSED:THU/1000P-1100P OFFER:THU/1100P-1135P & THU/1000A-1100A

50300.00 CMT:SPOT NA DUE TO PROGRAM CHANGE PLEASE ADVISE SEP15 SEP15 SEP15 30S 30S 30S ASAP CONTRACT TOTAL \$2,750.00 \$2,250.00 \$500.00 TOTAL (AUG25/16) PLS ADVISE ADVISE. 50300.00

SEP/16

P-CLASS, PLAN, SECT MOD DEMOS-SVC- NSI MARKET TOTALS CODE RA35+* A-ADD \$81,129 B-BUY Q-PAID PGM TYPE WHIO 62% C-CANCELLED R-RATE WDTN 21% S-SPOTS PER WEEK DE-DELETE WKEF 10% 日一日日日 WRGT DATES o/o L-LENGTH CABL 0% M-MAKEGOOD WBDT 0/0 N-PROGRAM NAME

T-TIME

X-LATE

Y-DAYS

Z-COMMENTS

*-MULTIPLE

45